

**EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965  
Bill Frequency: M  
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:	
UNBILLED DISB FROM:	TO: 08/26/2011	
<hr/>		
FEES	COSTS	
<hr/>		
GROSS BILLABLE AMOUNT:	0.00	554.89
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	08/26/2011	
CLOSE MATTER/FINAL BILLING?	YES	OR NO
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

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ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
<hr/>		<hr/>	
FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	554.89	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	554.89	TRUST BALANCE:	
<hr/>			
BILLING HISTORY			
DATE OF LAST BILL:	LAST PAYMENT DATE:	09/02/11	
LAST BILL NUMBER:	575155 ACTUAL FEES BILLED TO DATE:	364,302.00	
	ON ACCOUNT FEES BILLED TO DATE:	0.00	
	TOTAL FEES BILLED TO DATE:	364,302.00	
LAST BILL THRU DATE:	FEES WRITTEN OFF TO DATE:	85,704.00	
	COSTS WRITTEN OFF TO DATE:	23,827.85	

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (4) Excessive Legal Time | (7) Fixed Fee           |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium             |
| (3) Pre-arranged Discount    | (6) Summer Associate     | (9) Rounding            |
|                              |                          | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3208965  
 Bill Frequency: M  
 Status : ACTIVE

## U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0885 LONG-DISTANCE TEL.	08/26/11	08/26/11	3.41
0917 WESTLAW ON-LINE RESEARCH	08/02/11	08/11/11	551.48
			<b>554.89</b>

## U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885	CATON, A	08/26/11	3.41	9443655	1119251	08/26/11
PREMIERE CONFERENCING						
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			3.41			
WESTLAW ON-LINE RESEARCH 0917	BLABEY, D E	08/02/11	120.60	9447605	1122294	09/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	08/03/11	258.24	9447606	1122294	09/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	08/04/11	122.67	9447607	1122294	09/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	08/11/11	49.97	9447608	1122294	09/01/11
0917 WESTLAW ON-LINE RESE Total :			551.48			

Costs Total : **554.89**

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965  
Bill Frequency: M  
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y					
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr
0885 LONG-DISTANCE TEL.	3.41				
0917 WESTLAW ON-LINE RESEARCH	551.48				
Costs Total :	554.89				

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965  
Bill Frequency: M  
Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM: 08/26/2011	TO: 08/26/2011
<hr/>	
FEES	COSTS
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:  BILLING PARTNER APPROVAL: BILLING COMMENTS:	0.00          10.58           08/26/2011           BENTLEY PHILIP - 02495   WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

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ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH
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FEES: 0.00	UNIDENTIFIED RECEIPTS: 0.00
DISBURSEMENTS: 10.58	PAID FEE RETAINER: 0.00
FEE RETAINER: 0.00	PAID DISB RETAINER: 0.00
DISB RETAINER: 0.00	TOTAL AVAILABLE FUNDS: 0.00
TOTAL OUTSTANDING: 10.58	TRUST BALANCE:
<hr/>	
BILLING HISTORY	
DATE OF LAST BILL: 08/31/11	LAST PAYMENT DATE: 09/02/11
LAST BILL NUMBER: 575155	ACTUAL FEES BILLED TO DATE: 1,018,958.00
	ON ACCOUNT FEES BILLED TO DATE: 0.00
	TOTAL FEES BILLED TO DATE: 1,018,958.00
LAST BILL THRU DATE: 07/31/11	FEES WRITTEN OFF TO DATE: 391.00
	COSTS WRITTEN OFF TO DATE: 2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (4) Excessive Legal Time | (7) Fixed Fee           |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium             |
| (3) Pre-arranged Discount    | (6) Summer Associate     | (9) Rounding            |
|                              |                          | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00007 Proforma Number: 3208965  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Frequency: M  
 Matter Name : REORGANIZATION PLAN  
 Matter Opened : 07/27/2001 Status : ACTIVE

## U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0885 LONG-DISTANCE TEL.	08/26/11	08/26/11	10.58
<b>Total</b>			<b>10.58</b>

## U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	BENTLEY, P	08/26/11	10.58	9443656	1119251	08/26/11
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			<b>10.58</b>			

Costs Total : 10.58

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3208965

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y					
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr

0885 LONG-DISTANCE TEL.	10.58				
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Costs Total :	10.58				
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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965  
Bill Frequency: M  
Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM: 08/01/2011TO:  
TO: 08/01/2011

## FEES

## COSTS

GROSS BILLABLE AMOUNT:	0.00	9.23
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		08/01/2011
CLOSE MATTER/FINAL BILLING?	YES	OR NO
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	9.23	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	9.23	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	08/31/11	LAST PAYMENT DATE:	09/02/11
LAST BILL NUMBER:	575155	ACTUAL FEES BILLED TO DATE:	226,163.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	226,163.50
LAST BILL THRU DATE:	07/31/11	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	922.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (4) Excessive Legal Time | (7) Fixed Fee           |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium             |
| (3) Pre-arranged Discount    | (6) Summer Associate     | (9) Rounding            |
|                              |                          | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965  
Bill Frequency: M  
Status : ACTIVE

## U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0930 MESSENGER/COURIER	08/01/11	08/01/11	9.23
<b>Total</b>			<b>9.23</b>

## U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D E	08/01/11	9.23	9430818	1112881	08/09/11
0930 MESSENGER/COURIER Total :			<b>9.23</b>			

Costs Total : **9.23**

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Run Date &amp; Time: 09/28/2011 11:14:27

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3208965

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y					
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr

0930 MESSENGER/COURIER	9.23				
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Costs Total :	9.23				
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